



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500035278**

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/22/2012 <b>Page 1 of 4</b>  <b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519
<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY13 CUTLER HAMMER PARTS-NCWRP</b> Provide parts and services for Eaton, Cutler Hammer and/or Westinghouse electrical distribution products ONLY as needed for NCWRP per Sole Source 2052 through contract 4600000776 for the period of 07/01/2012 through 06/30/2013. Deliver to NCWRP - 4949 Eastgate Mall, San Diego, CA 92121  Invoices to be sent to: 9192 Topaz Way, San Diego, CA 92123 Attn: Accounts Payable -Francesca Castellani-Ray  Department Contact: Dennis Smith 858-824-6011  INSURANCE TO BE UPDATED AS REQUIRED.	80,000 EA	USD 1.00	USD 80,000.00
2	<b>FY13 MOD CUTLER HAMMER PARTS-NCWRP</b> Provide parts and services for Eaton, Cutler Hammer and/or Westinghouse electrical distribution products ONLY as needed for NCWRP per Sole Source 2052 through contract 4600000776 for the period of 07/01/2012 through 06/30/2013. Deliver to NCWRP - 4949 Eastgate Mall, San Diego, CA 92121  Invoices to be sent to: 9192 Topaz Way, San Diego, CA 92123 Attn: Accounts Payable -Francesca Castellani-Ray  Department Contact: Dennis Smith 858-824-6011	45,000 EA	USD 1.00	USD 45,000.00
3	<b>FY13 MOD CUTLER HAMMER-NCWRP</b> 03/19/13 PO Modification: Provide parts and services for Eaton Cutler Hammer and/or Westinghouse electrical distribution products as needed for NCWRP per Sole Source 2052 from 07/01/2012 through 06/30/2013.	75,000 EA	USD 1.00	USD 75,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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			<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519

<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714  <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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	Deliver to NCWRP - 4949 Eastgate Mall, San Diego, CA 92121  Invoices to be sent to: 9192 Topaz Way, San Diego, CA 92123 Attn: Accounts Payable -Francesca Castellani-Ray  Dept Contact: Rim Stanley 858-292-6482 or Steve Taylor 858-614-4044  Goods Receiver: Dennis Smith 858-824-6011  05/02/13 PO line 3 closed only. l4h			
4	<b>FY13 MOD CUTLER HAMMER-NC CO-GEN</b> 05/21/13 PO MODIFICATION:  Provide parts and services for Eaton Cutler Hammer and/or Westinghouse electrical distribution products as needed for North City Co-Gen Facility per Sole Source 2052 through contract 4600000776 for the period of 07/01/2012 through 06/30/2013.  Invoices to be sent to: 9192 Topaz Way, San Diego, CA 92123 Attn: Accounts Payable -Francesca Castellani-Ray  Department Contact: Dennis Smith 858-824-6011	50,000 EA	USD 1.00	USD 50,000.00
5	<b>FY13 MOD CUTLER HAMMER PARTS-NCWRP Line1</b> 05/21/13 PO MODIFICATION:  MOD TO LINE 1 TO CHANGE G/L AND ADD \$25,000.00 needed to pay for as needed parts and services for ongoing transformer repairs for Eaton Cutler Hammer and Westinghouse electrical distribution products to be used at North City Water Reclamation Plant per Sole Source 2052 through contract 4600000776 for the period of 07/01/2012 through 06/30/2013.  Invoices to be sent to: 9192 Topaz Way, San Diego, CA 92123 Attn:	25,000 EA	USD 1.00	USD 25,000.00

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6	Accounts Payable -Francesca Castellani-Ray Department Contact: Dennis Smith 858-824-6011			
	<b>FY13 MOD CUTLER HAMMER - NCWRP</b> 05/21/13 PO MODIFICATION:  MOD to add amount of \$82,832 for additional funding needed per Acknowledgement Order# 6329-749435. This will pay for Eaton rental transformer, total rewind, crane rental, and services needed for ongoing transformer repairs for the North City Water Reclamation Plant per Sole Source 2052 through contract 4600000776 for the period of 07/01/2012 through 06/30/2013.  Invoices to be sent to: 9192 Topaz Way, San Diego, CA 92123 Attn: Accounts Payable -Francesca Castellani-Ray  Department Contact: Dennis Smith 858-824-6011 & Richard Thiele 858-824-6010	82,832 EA	USD 1.00	USD 82,832.00

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		<table><tr><td>Line Item Total</td><td>\$</td><td>357,832.00</td></tr><tr><td>Tax</td><td>\$</td><td>0.00</td></tr><tr><td><b>PO Total</b></td><td><b>\$</b></td><td><b>357,832.00</b></td></tr></table> <p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>			Line Item Total	\$	357,832.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>357,832.00</b>
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